

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14631-AMC

Frank Paul Orlando
Kathy Colleen Orlando
1209 S RAPP'S DAM RD
Phoenixville PA 19460

Petition Filed Date: 12/03/2020
341 Hearing Date: 01/15/2021
Confirmation Date: 06/30/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$271.04		08/31/2022	\$271.04		10/03/2022	\$271.04	
10/31/2022	\$271.04		11/30/2022	\$272.80		12/30/2022	\$272.80	
01/30/2023	\$272.80		03/01/2023	\$272.80		03/29/2023	\$272.80	
05/01/2023	\$272.80		05/30/2023	\$272.80		06/29/2023	\$272.80	
07/31/2023	\$272.80							
Total Receipts for the Period: \$3,539.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,408.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,890.71	\$66.83	\$1,823.88
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$7,677.56	\$315.98	\$7,361.58
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$23,505.12	\$967.45	\$22,537.67
5	DISCOVER BANK »» 005	Unsecured Creditors	\$6,181.26	\$254.34	\$5,926.92
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,894.07	\$201.45	\$4,692.62
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$2,372.03	\$87.29	\$2,284.74
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$1,179.58	\$46.91	\$1,132.67
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,277.41	\$48.89	\$1,228.52
10	BANK OF THE WEST »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$7,071.45	\$291.08	\$6,780.37
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$2,927.09	\$120.51	\$2,806.58
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$5,312.59	\$218.68	\$5,093.91
14	AMERICAN EXPRESS NATIONAL BANK »» 014	Unsecured Creditors	\$1,475.19	\$60.77	\$1,414.42

Chapter 13 Case No. 20-14631-AMC

15	DIAMOND FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$24,058.67	\$990.28	\$23,068.39
16	CITIBANK NA »» 016	Unsecured Creditors	\$7,088.27	\$291.71	\$6,796.56
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,806.55	\$63.90	\$1,742.65
18	MOHELA ON BEHALF OF »» 018	Unsecured Creditors	\$46,301.58	\$1,905.77	\$44,395.81
19	ALLIED FIRST BANK SB DBA SERVBANK »» 019	Mortgage Arrears	\$405.85	\$405.85	\$0.00
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,495.62	\$61.62	\$1,434.00
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,500.48	\$226.38	\$5,274.10
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$1,409.11	\$49.79	\$1,359.32
23	SYNCHRONY BANK »» 023	Unsecured Creditors	\$3,910.52	\$160.96	\$3,749.56
24	SYNCHRONY BANK »» 024	Unsecured Creditors	\$6,352.68	\$261.40	\$6,091.28
25	CAVALRY SPV I LLC »» 025	Unsecured Creditors	\$3,896.93	\$160.40	\$3,736.53
26	CAVALRY SPV I LLC »» 026	Unsecured Creditors	\$3,793.09	\$156.10	\$3,636.99
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,408.92	Current Monthly Payment:	\$272.80
Paid to Claims:	\$7,414.34	Arrearages:	(\$26.12)
Paid to Trustee:	\$700.92	Total Plan Base:	\$16,021.20
Funds on Hand:	\$293.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.